



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

**0774 Frontier Elem**

**District ANB:** EL: 143 HS: 0

**Located ANB:** 143

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	349,135.96	174,568.00	174,567.96	34,913.60
This Month's Payment - sent to Roosevelt County				34,913.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	37,206.18	18,603.10	18,603.08	3,720.62
This Month's Payment - sent to Roosevelt County				3,720.62
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	941.75	470.90	470.85	94.18
This Month's Payment - sent to Roosevelt County				94.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,917.20	1,458.60	1,458.60	291.72
This Month's Payment - sent to Roosevelt County				291.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	11,000.00	5,500.00	5,500.00	1,100.00
This Month's Payment - sent to Roosevelt County				1,100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,225.49	10,112.75	10,112.74	2,022.55
This Month's Payment - sent to Roosevelt County				2,022.55

\* Entitlement has been recalculated

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1/24/2008 9:29:48 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

**0774 Frontier Elem**

**District ANB:** EL: 143 HS: 0

**Located ANB:** 143

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Roosevelt County				6,743.09
This Month's Payment for District				48,885.76

**0775 Poplar Elem**

**District ANB:** EL: 648 HS: 0

**Located ANB:** 648

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,435,775.30	717,887.65	717,887.65	143,577.53
This Month's Payment - sent to Roosevelt County				143,577.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	232,156.85	116,078.45	116,078.40	23,215.69
This Month's Payment - sent to Roosevelt County				23,215.69
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	89,341.03	44,670.50	44,670.53	8,934.10
This Month's Payment - sent to Roosevelt County				8,934.10

\* Entitlement has been recalculated

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1/24/2008 9:29:50 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

0775 Poplar Elem

**District ANB:** EL: 648 HS: 0

**Located ANB:** 648

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	13,219.20	6,609.60	6,609.60	1,321.92
This Month's Payment - sent to Roosevelt County				1,321.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	119,400.00	59,700.00	59,700.00	11,940.00
This Month's Payment - sent to Roosevelt County				11,940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	220,080.35	110,040.20	110,040.15	22,008.04
This Month's Payment - sent to Roosevelt County				22,008.04
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	97,774.78	48,887.40	48,887.38	9,777.48
This Month's Payment - sent to Roosevelt County				9,777.48
This Month's Payment for District				220,774.76

\* Entitlement has been recalculated

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1/24/2008 9:29:51 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

0776 Poplar H S

**District ANB:** EL: 0 HS: 227

**Located ANB:** 227

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	694,715.55	347,357.80	347,357.75	69,471.56
This Month's Payment - sent to Roosevelt County				69,471.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	83,520.36	41,760.20	41,760.16	8,352.04
This Month's Payment - sent to Roosevelt County				8,352.04
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,782.51	9,391.25	9,391.26	1,878.25
This Month's Payment - sent to Roosevelt County				1,878.25
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,630.80	2,315.40	2,315.40	463.08
This Month's Payment - sent to Roosevelt County				463.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	41,400.00	20,700.00	20,700.00	4,140.00
This Month's Payment - sent to Roosevelt County				4,140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	105,912.67	52,956.35	52,956.32	10,591.27
This Month's Payment - sent to Roosevelt County				10,591.27

\* Entitlement has been recalculated

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1/24/2008 9:29:52 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

0776 Poplar H S

**District ANB:** EL: 0 HS: 227

**Located ANB:** 227

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Roosevelt County				3,371.54
This Month's Payment for District				98,267.74

0777 Culbertson Elem

**District ANB:** EL: 177 HS: 0

**Located ANB:** 170

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	426,982.22	213,491.10	213,491.12	42,698.22
This Month's Payment - sent to Roosevelt County				42,698.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	48,648.86	24,324.45	24,324.41	4,864.89
This Month's Payment - sent to Roosevelt County				4,864.89
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	405.13	202.55	202.58	40.51
This Month's Payment - sent to Roosevelt County				40.51

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:29:55 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

0777 Culbertson Elem

**District ANB:** EL: 177 HS: 0

**Located ANB:** 170

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,610.80	1,805.40	1,805.40	361.08
This Month's Payment - sent to Roosevelt County				361.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	13,200.00	6,600.00	6,600.00	1,320.00
This Month's Payment - sent to Roosevelt County				1,320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,549.02	16,274.50	16,274.52	3,254.90
This Month's Payment - sent to Roosevelt County				3,254.90
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Roosevelt County				6,743.09
This Month's Payment for District				59,282.69

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:29:57 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

0778 Culbertson H S

**District ANB:** EL: 0 HS: 99

**Located ANB:** 99

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	364,021.38	182,010.70	182,010.68	36,402.14
This Month's Payment - sent to Roosevelt County				36,402.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,965.32	14,982.65	14,982.67	2,996.53
This Month's Payment - sent to Roosevelt County				2,996.53
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	718.61	359.30	359.31	71.86
This Month's Payment - sent to Roosevelt County				71.86
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,019.60	1,009.80	1,009.80	201.96
This Month's Payment - sent to Roosevelt County				201.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,400.00	2,700.00	2,700.00	540.00
This Month's Payment - sent to Roosevelt County				540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,245.11	7,122.55	7,122.56	1,424.51
This Month's Payment - sent to Roosevelt County				1,424.51

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:29:58 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

**0778 Culbertson H S**

**District ANB:** EL: 0 HS: 99

**Located ANB:** 99

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Roosevelt County				3,371.54
This Month's Payment for District				45,008.54

**0780 Wolf Point Elem**

**District ANB:** EL: 616 HS: 0

**Located ANB:** 616

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,364,073.21	682,036.60	682,036.61	136,407.32
This Month's Payment - sent to Roosevelt County				136,407.32
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	223,158.14	111,579.05	111,579.09	22,315.81
This Month's Payment - sent to Roosevelt County				22,315.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	47,490.04	23,745.00	23,745.04	4,749.00
This Month's Payment - sent to Roosevelt County				4,749.00

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:30:00 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

0780 Wolf Point Elem

**District ANB:** EL: 616 HS: 0

**Located ANB:** 616

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,566.40	6,283.20	6,283.20	1,256.64
This Month's Payment - sent to Roosevelt County				1,256.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	106,400.00	53,200.00	53,200.00	10,640.00
This Month's Payment - sent to Roosevelt County				10,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	215,803.67	107,901.85	107,901.82	21,580.37
This Month's Payment - sent to Roosevelt County				21,580.37
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	97,774.78	48,887.40	48,887.38	9,777.48
This Month's Payment - sent to Roosevelt County				9,777.48
This Month's Payment for District				206,726.62

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:30:02 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

0781 Wolf Point H S

**District ANB:** EL: 0 HS: 269

**Located ANB:** 269

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	802,426.69	401,213.35	401,213.34	80,242.67
This Month's Payment - sent to Roosevelt County				80,242.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	84,473.66	42,236.85	42,236.81	8,447.37
This Month's Payment - sent to Roosevelt County				8,447.37
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	13,252.23	6,626.10	6,626.13	1,325.22
This Month's Payment - sent to Roosevelt County				1,325.22
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,487.60	2,743.80	2,743.80	548.76
This Month's Payment - sent to Roosevelt County				548.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	33,600.00	16,800.00	16,800.00	3,360.00
This Month's Payment - sent to Roosevelt County				3,360.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	50,648.40	25,324.20	25,324.20	5,064.84
This Month's Payment - sent to Roosevelt County				5,064.84

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:30:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

**0781 Wolf Point H S**

**District ANB:** EL: 0 HS: 269

**Located ANB:** 269

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Roosevelt County				3,371.54
This Month's Payment for District				102,360.40

**0782 Brockton Elem**

**District ANB:** EL: 97 HS: 0

**Located ANB:** 97

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	253,041.33	126,520.65	126,520.68	25,304.13
This Month's Payment - sent to Roosevelt County				25,304.13
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,985.56	11,492.80	11,492.76	2,298.56
This Month's Payment - sent to Roosevelt County				2,298.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	14,183.59	7,091.80	7,091.79	1,418.36
This Month's Payment - sent to Roosevelt County				1,418.36

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:30:05 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

**0782 Brockton Elem**

**District ANB:** EL: 97 HS: 0

**Located ANB:** 97

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,978.80	989.40	989.40	197.88
This Month's Payment - sent to Roosevelt County				197.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,000.00	9,000.00	9,000.00	1,800.00
This Month's Payment - sent to Roosevelt County				1,800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,548.09	12,274.05	12,274.04	2,454.81
This Month's Payment - sent to Roosevelt County				2,454.81
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Roosevelt County				6,743.09
This Month's Payment for District				40,216.83

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:30:06 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

0783 Brockton H S

**District ANB:** EL: 0 HS: 62

**Located ANB:** 62

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	267,747.86	133,873.95	133,873.91	26,774.79
This Month's Payment - sent to Roosevelt County				26,774.79
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,667.93	10,833.95	10,833.98	2,166.79
This Month's Payment - sent to Roosevelt County				2,166.79
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,001.55	2,000.80	2,000.75	400.16
This Month's Payment - sent to Roosevelt County				400.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,264.80	632.40	632.40	126.48
This Month's Payment - sent to Roosevelt County				126.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,000.00	6,000.00	6,000.00	1,200.00
This Month's Payment - sent to Roosevelt County				1,200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	28,788.13	14,394.05	14,394.08	2,878.81
This Month's Payment - sent to Roosevelt County				2,878.81

\* Entitlement has been recalculated

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1/24/2008 9:30:07 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

**0783 Brockton H S**

**District ANB:** EL: 0 HS: 62

**Located ANB:** 62

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Roosevelt County				3,371.54
This Month's Payment for District				36,918.57

**0785 Bainville K-12 Schools**

**District ANB:** EL: 60 HS: 28

**Located ANB:** 88

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	345,039.93	172,519.95	172,519.98	34,503.99
This Month's Payment - sent to Roosevelt County				34,503.99
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	48,059.88	24,029.95	24,029.93	4,805.99
This Month's Payment - sent to Roosevelt County				4,805.99
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,115.36	1,557.70	1,557.66	311.54
This Month's Payment - sent to Roosevelt County				311.54

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:30:09 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

**0785 Bainville K-12 Schools**

**District ANB:** EL: 60 HS: 28

**Located ANB:** 88

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,795.20	897.60	897.60	179.52
This Month's Payment - sent to Roosevelt County				179.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Roosevelt County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,772.93	9,386.45	9,386.48	1,877.29
This Month's Payment - sent to Roosevelt County				1,877.29
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Roosevelt County				10,114.63
This Month's Payment for District				51,912.96

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:30:10 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

0786 Froid Elem

**District ANB:** EL: 54 HS: 0

**Located ANB:** 54

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	154,920.14	77,460.05	77,460.09	15,492.01
This Month's Payment - sent to Roosevelt County				15,492.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,571.36	15,785.70	15,785.66	3,157.14
This Month's Payment - sent to Roosevelt County				3,157.14
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,046.14	1,023.05	1,023.09	204.61
This Month's Payment - sent to Roosevelt County				204.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,101.60	550.80	550.80	110.16
This Month's Payment - sent to Roosevelt County				110.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Roosevelt County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,475.45	4,737.75	4,737.70	947.55
This Month's Payment - sent to Roosevelt County				947.55

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:30:11 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

**0786 Froid Elem**

**District ANB:** EL: 54 HS: 0

**Located ANB:** 54

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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**Capital Investment and Deferred Maintenance (15-3660)**

ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Roosevelt County				6,743.09
This Month's Payment for District				26,854.56

**0787 Froid H S**

**District ANB:** EL: 0 HS: 18

**Located ANB:** 18

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	152,862.15	76,431.10	76,431.05	15,286.22
This Month's Payment - sent to Roosevelt County				15,286.22

**Quality Educator (01-3111)**

ENTITLEMENT	17,308.24	8,654.10	8,654.14	1,730.82
This Month's Payment - sent to Roosevelt County				1,730.82

**Indian Education for All (01-3113)**

ENTITLEMENT	367.20	183.60	183.60	36.72
This Month's Payment - sent to Roosevelt County				36.72

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:30:13 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

0787 Froid H S

**District ANB:** EL: 0 HS: 18

**Located ANB:** 18

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Roosevelt County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,483.82	3,241.90	3,241.92	648.38
This Month's Payment - sent to Roosevelt County				648.38
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Roosevelt County				3,371.54
This Month's Payment for District				21,173.68

**9801 Roose-Valley Sp Ed Coop**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	9,411.60	4,705.80	4,705.80	941.16
This Month's Payment - sent to Roosevelt County				941.16

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:30:16 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**  
9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (82-3233)</b>				
ENTITLEMENT	87,443.88	43,721.95	43,721.93	8,744.39
This Month's Payment - sent to Roosevelt County				8,744.39
This Month's Payment for District				9,685.55

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:30:16 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	6,610,741.72	3,305,370.90	3,305,370.82	661,074.18	661,074.18
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	880,722.34	440,361.25	440,361.09	88,072.25	88,072.25
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	9,411.60	4,705.80	4,705.80	941.16	941.16
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	194,277.94	97,138.95	97,138.99	19,427.79	19,427.79
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	50,959.20	25,479.60	25,479.60	5,095.92	5,095.92



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	364,600.00	182,300.00	182,300.00	36,460.00	36,460.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	747,533.13	373,766.60	373,766.53	74,753.32	74,753.32
<b>Special Education (82-3233)</b>					
ENTITLEMENT	87,443.88	43,721.95	43,721.93	8,744.39	8,744.39
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	734,996.60	367,498.25	367,498.35	73,499.65	73,499.65



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

<b>43</b>	<b>ROOSEVELT COUNTY</b>
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**County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment				602,741.22
High School Payment				303,728.93
K12 Payment				51,912.96
Coop Payment				9,685.55
County Payment				0.00
This Month's Payment				968,068.66